CONTRACT



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

And:

Greer Margolis Mitchell Burns, Inc (GMMB) 3050 K St NW Washington, DC 20007

	P				
	Contract / Re	vision		Alt Order #	
	488309	1		06263624	
Product					
J OCEGUERA 4 CONGRE	S				
Contract Dates	Estimate #				
08/07/12 - 08/13/12	1557				
<u>Advertiser</u>			<u>Ori</u>	ginal Date	/ Revision
J Oceguera 4 Congress			0	8/06/12	/ 08/06/12
	Billing Cycle	Billing	Cale	endar	Cash/Trade
	EOM/EOC	Broado	ast		Cash
	<u>Station</u>	Accour	nt E	<u>xecutive</u>	Sales Office
	KVVU	Teresa	Dif	uria	TELEREP-PHIL
	Special Handl	ing			
	Demographic				
	Adults 35+				
	IDB#	Adverti	ser	<u>Code</u>	Product Code
	i	104			111
	Agency Ref			Advertiser	Ref

Spots/ *Line Ch Start Date End Date Description Start/End Time Length Week Days Rate Type Spots Amount KVVU 08/08/12 08/13/12 M-F 10a-11a The Dr.Oz Show MM \$450.00 Start Date **End Date Weekdays** Spots/Week <u>Rate</u> Week: 08/07/12 08/13/12 M-WTF--2 \$225.00 KVVU 08/07/12 08/13/12 Fox 5 News M-F 10p-11p 10p-11p :30 NM 1 \$1,725.00 Start Date **End Date** Weekdays Spots/Week <u>Rate</u> Week: 08/07/12 08/13/12 \$1,725.00 MTWTF-1 KVVU 08/08/12 08/13/12 Anderson 3-4p :30 NM 2 \$550.00 Start Date End Date Weekdays Spots/Week Rate Week: 08/07/12 08/13/12 \$275.00 M-WTF--2 4 KVVU 08/08/12 08/13/12 The Dr.Oz Show 4-5p :30 NM 2 \$700.00 Start Date End Date Weekdays Spots/Week <u>Rate</u> Week: 08/07/12 \$350.00 08/13/12 M-WTF--2 KVVU 08/08/12 5 08/13/12 Fox 5 News at 5 5-530p :30 NM 1 \$585.00 Start Date End Date Weekdays Spots/Week Rate \$585.00 Week: 08/07/12 08/13/12 M-WTF--1 6 KVVU 08/08/12 Fox 5 News at 5 MF 530-6p M-F 530-6p 08/13/12 :30 NM 1 \$600.00 Start Date Spots/Week End Date <u>Weekdays</u> Rate Week: 08/07/12 08/13/12 M-WTF--\$600.00 KVVU 08/08/12 08/13/12 Fox 5 News AM M-F 6a-7a M-F 6a-7a :30 NM \$825.00 1 End Date Spots/Week Start Date <u>Weekdays</u> Rate Week: 08/07/12 08/13/12 M-WTF--\$825.00 KVVU 08/08/12 Fox 5 News AM M-F 7a-9a M-F 7a-9a 08/13/12 :30 NM 1 \$750.00 Start Date **End Date** Weekdays Spots/Week Rate Week: 08/07/12 08/13/12 M-WTF--\$750.00 1 11 \$6,185.00 Totals

 Time Period
 # of Spots
 Gross Amount
 Net Amount

 07/30/12
 -08/13/12
 11
 \$6,185.00
 \$5,257.25

 Totals
 11
 \$6,185.00
 \$5,257.25

(* Line Transactions: N = New, E = Edited, D = Deleted)

Notwithstanding to whom bills are rendered, advertiser, agency and service, jointly and severally, shall remain obligated to pay to station the amount of any bills rendered by station within the time specified and until payment in full is received by station. Payment by advertiser to agency or to service or payment by agency to service, shall not constitute payment to station. Station will not be bound by conditions, printed or otherwise contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.



KVVU TV 25-TV 5 Drive Henderson, NV 89014 (702)435-5555

	Contract / Revision	Alt Order #
	488309 /	06263624
Contract Dates	Product	Estimate #
08/07/12 - 08/13/12	J OCEGUERA 4 CON	GF1557
Advertiser	Orie	ginal Date / Revision
J Oceguera 4 Congress	0	8/06/12 / 08/06/12

Signature:		Date:	

REP: TEL# 610-293-4100 ORDER WORKSHEET

ADV # ADV. NAME POLI/J OCEGUERA/D/CON/NV AGY # 1051	REP.#O BUYER NAME MAU SALES PRSN PH-	FF.# 762 RA GILROY TERESA DIF	SALESMAN #
3050 K ST NW,	PRSN	TERESA	
DC			
480309 CONTRACT #	CLASS: NATL.		ONAL
PRDCT J OCEGUERA 4 CONGRES EST#1557 COMMENTS: (LINE, ORDER, INV	OICE)		
FLIGHT DATES AUG7/12 AUG13/12 WK-1			
CITY TAX STATE TAX CO-OP BILLING NEEDED_		DATE AUG	DATE AUG6/12 09.26

REP: TO ROSE

FR NIKKI

NEW OCEGUERA FOR CONGRESS ORDER

TOTAL \$6185

PLS CNF THANKS

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

ALL INVOICES ARE TO BE SENT TO:

GREER MARGOLIS

GREER MARGOLIS
ACCOUNTING
1010 WISCONSIN AVENUE NW
SUITE 800
WASHINGTON, DC 20007
JOHN OCEGUERA FOR CONGRESS

		:LINE#:REP
	LINE	REP
AGENCY	#::	:CD:
		TIME
(A)		PERIOD
ER CC		DOD
)DE = = 111	••	: LGTH
104		TH:
		SEC
AGENCY		**
氏 い 世 、 日 、 日 、 日 、 日 、 日 、 日 、 日 、 日 、 日 、		RATE
155	٠.	
57	DATE	START
		••
	DATE	END
:	: /WK: INVT	:SPTS: WEEK
	TNVT	WEEK
	••	••
		DAYS
	:SPTS:	:TOTL:

PROGRAM : DR OZ
CON COM1: DR OZ

1000A-1100A

30

\$225.00

8/7

8/13

N

TU-F,M

N

REP AUG6/12 09.26 *** KVVU-TV ***

:LINE#:REP :CD: : :LINE#: :	TIME PERIOD :	LGTH : SEC :	: RATE:	: START : DATE	: END : DATE 8/13	:SPTS: WEEK :/WK: INVT	: DAYS	: TOTL: :SPTS:
PROGRAM : CON COM1:	FOX 5 NEWS AT	10P) 1	ì				
3 PROGRAM : CON COM1:	300P-400P ANDERSON COOPER ANDERSON COOPER	я я 30	\$275.00	8/7	8/13	N	TU-F,M	N
4 PROGRAM: CON COM1:	400P-500P DR OZ DR OZ	30	\$350.00	8/7	8/13	N	TU-F,M	N
5 PROGRAM : CON COM1:	500P-530P FOX 5 NEWS AT FOX 5 NEWS AT	745 745 765	\$585.00	8/7	8/13	Н	TU-F,M	۲
6 PROGRAM: CON COM1:	530P-600P FOX 5 NEWS AT FOX 5 NEWS AT	30 530PM	\$600.00	8/7	8/13	ц	TU-F,M	Н
PROGRAM : CON COM1:	FOX5 NEWS THIS	30 MORNING MORNING	\$825.00	8/7	8/13	н	TU-F,M	Н
PROGRAM : CON COM1:	700A-900A FOX5 MORNING FOX5 MORNING	30 NEWS	\$750.00	8/7	8/13	р	TU-F,M	ц
AUG/12 \$6,185.00	0					CONTRACT	TOTAL	\$6,185.00 11
MARKET TOTALS \$3 SVC- NSI DEMOS- RA35+*	38,656 KVVU 16%	KSNV 37% KTUD 0%	KLAS 27% KTNV	V 18% KVMY	1% KVCW	W 18 CABL	0 %	